

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

daw

FOIAb3a

Encl #2
DPS-5095
COPY 1 OF 2

INVOICE N° 19535

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE June 18, 1958

SALES ORDER NO. 4324 C/O 14

SOLD
TO

Commanding Officer
Headquarters Detachment FOIAb3a

SHIPPED TO:
Transportation Officer
Cameron Station
Alexandria, Virginia
M/F: Commanding Officer
Equipment Modification Unit #1
8708th Administrative Area Unit
(Lot # 3570)

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 6/10/58

SHIPPING ORDER NO. 16751

VIA Railway Express - Prepaid

F.O.B. - Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8			Model PC-210 Depot Spare Parts in accordance with Exhibit "B" consisting of:		FOIAb3b
Sub- Item 300.1	4	130-7-1	Magnetron	1,025.20	\$ 4,100.80
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
FOIAb3b					
Treasurer					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS